

BID NUMBER: 05ITB67611YA DESCRIPTION: SHOE SHINE SERVICES DEPARTMENT: GENERAL SERVICES				BID OPEN DATE: 05/19/2005 COMMODITY: PURCHASE CONTRACT (PC) #:				PAGE 1 OF 1 REQUISITION #: CONTACT NAME: PHONE #:				
DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS		1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NONE-RESPONSE VENDORS OTHER INFORMATION
		SHU KLINIC, LLC		SHOE SHINE ENHANCEMENT								
		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
		ADDRESS		ADDRESS		ADDRESS		ADDRESS		ADDRESS		
		583 JNIPER ST, NE, SUITE B		155 DEER GROVE								
		ATLANTA, GA 30308		FAYETTEVILLE, GA 30214								
		FAX:		FAX:		FAX:		FAX:		FAX:		
TELEPHONE: 404-817-9.23		TELEPHONE: 404-449-0210		TELEPHONE:		TELEPHONE:		TELEPHONE:				
CONTACT PERSON: SANA MCKENZIE		CONTACT PERSON: GREG WAHL		CONTACT PERSON:		CONTACT PERSON:		CONTACT PERSON:				
DATE:		DATE:		DATE:		DATE:		DATE:				
SHOE SHINE		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
10.1	WAX SHINE		\$3.50		\$5.00							
10.2	POWER SHINE		\$7.00		\$5.00							
10.3	SHORT BOOT		\$7.00		\$7.00							
10.4	TALL BOOT		\$10.00		\$7.00							
10.5	SHOE REPAIR - FULL SOLE & HEEL		\$37.95		\$55.00							
10.6	SOLE & HEEL 1/2 "		\$27.95		\$45.00							
10.7	SOLE 1/2 "		\$22.00		\$40.00							
10.8	HEELS		\$12.00		\$12.00							
10.9	LEATHER HEELS		\$15.00		\$14.00							
10.10	POWER SOLES		\$20.00		\$25.00							
10.11	VIABRAM FULL SOLES		\$49.00		\$55.00							
10.12	LADIES 1/2 IN SOLES		\$21.95		\$25.00							
10.13	LADIES POWER SOLES		\$18.00		\$20.00							
10.14	LADIES DOWEL LIFTS, SMALL		\$6.00		\$6.00							
10.15	LADIES DOWEL LIFTS, MED		\$8.00		\$8.00							
10.16	LADIES DOWEL LIFTS, LG		\$10.00		\$10.00							
10.17	COWBOY BOO1 1/2" SOLE & HEAL		\$50.00		\$45.00							
10.18	TAPS, SMALL		\$3.00		\$3.00							
10.19	TAPS LG		\$3.00		\$3.00							
GRAND TOTAL						PRE AWARD TABULATION:						
TERM						Fulton Co. reserves the right to accept or reject any or all bids, or any parth thereof & to waive technicalities. This tabulation is NOT FINAL or BINDING & is subjecting to amendment at the discretion of Fulton Co. Govt.						
NO. OF BIDS MAILED: 1		BUYER'S NAME: ALONZO ARNOLD								DATE RECEIVED: 05/23/05		
NO. OF BIDS RECEIVED: 1		DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):								DATE COMPLETED: 05/24/05		
NO. OF NONE RESPONSE: 1		PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE:								COMPLETED BY: SMI		
NO MBE MAILED: 1		CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:								DATE:		
NO. OF MBE RECEIVED: 1										DATE:		